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	PIIN/SIIN DAAE07-03-C-N148	MOD/AMD P00011	
Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC			

SECTION A - SUPPLEMENTAL INFORMATION
Contract: DAAE07-03-C-N148
Modification: P00011

1. The purpose of this modification is to obligate an additional \$20,000 on sub-CLIN 0003AK for expected IEDB repairs, and authorize and fund the repair of the following IEDB's on sub-CLIN 0003AK:

S/N	DESCRIPTION OF REPAIR	COST
L0265S	No fail return. Actual costs to troubleshoot failures.	\$ 730.00
L0291S	No fail return. Actual costs to troubleshoot failures.	\$ 671.00
L0281S	Replace burned wires and E27 splice.	\$ 1,349.00
L0285S	Replace burned wires and E27 splice.	\$ 1,917.00
L0194S	Replace burned J1-B to A11P6-46 wire on J1-B side of E29 splice.	\$ 784.00
L0219S	No fail return. Actual cost to troubleshoot failures.	\$ 745.00
L0023S	Replace two backshells (p/n M85049/48-3-5), 7 Controller Stack Studs, and reprogram the lattice chip on the 12469836 board.	\$ 1,553.00
L0147S	Replace burned wires and splices J12-J to E20, to A2P7-20 and J8-V.	\$ 678.00
L0123S	Replace two Resilient Mounts (p/n 12293273-6), and CR94 (p/n JAN1N746A), U23 (p/n 5962-9558701MXC), and U44 (p/n 5962-8876801PX) on the 12993273-6 board.	\$ 4,210.00
L0038S	Replace one Resilient Mount (p/n 12293273-6).	\$ 401.00
L0034S	Replace one Resilient Mount (p/n 12293273-6) and one set of Sidebolt Hardware.	\$ 415.00
L0129S	Replace one Resilient Mount (p/n 12293273-6) and one set of Sidebolt Hardware.	\$ 415.00
L0045S	Replace one set of Sidebolt Hardware.	\$ 347.00
L0056S	Replace one set of Sidebolt Hardware.	\$ 347.00
L0012S	Replace one set of Sidebolt Hardware and two Cover Gaskets.	\$ 425.00
L0050S	Replace one set of Sidebolt Hardware and two Cover Gaskets.	\$ 425.00
L0091S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0133S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0060S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0111S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0115S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0156S	Replace J5 Connector Cover (p/n 11675004).	\$ 405.00
L0141S	No fail return. Actual costs to troubleshoot failures.	\$ 1,025.00
L0063S	Repair E27 splice, replace burned wires, replace one Resilient Mount (p/n 12293273-6), replace one set of Sidebolt Hardware, repair open trace on 12469840 board, and replace CR52.	\$ 2,476.00
TOTAL		\$21,343.00

2. Sub-CLIN 0003AJ is funded in the amount of \$21,343.00 for the specific repairs described above and sub-CLIN 0003AK is hereby established in the amount of \$31,222.00.00 as a repair CLIN as shown below:

CLIN	PREVIOUS	THIS ACTION	REVISED
0003AJ	\$ 32,565.00	(\$ 11,222.00)	\$ 21,343.00
0003AK	\$ -0-	\$ 31,222.00	\$ 31,222.00
TOTAL	\$ 32,565.00	\$ 20,000.00	\$ 52,565.00

3. This modification also changes Section F by providing special shipping instructions for the following six IEDB's: serial numbers L0019S, L0063S, L0064S, L0068S, L0085S, and L0193S.

- This modification revises section B, F, and G of the contract.
- This modification formally authorizes the contractor to perform the Block 3 modifications on the above listed IEDB's once they have been repaired.
- The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- This modification increases the total obligated amount of this contract by \$20,000.00, from \$649,159.40 to 669,159.40.
- All other terms and conditions of this contract remain unchanged.

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP I - V REPAIRS PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA AMS CD: 23106552019</p> <p>This sub-CLIN funds the repair of the following IEDB's per modification P00011:</p> <p>S/N L0265S - \$ 730.00 L0291S - \$ 671.00 L0281S - \$ 1,349.00 L0285S - \$ 1,917.00 L0194S - \$ 784.00 L0219S - \$ 745.00 L0023S - \$ 1,553.00 L0147S - \$ 678.00 L0123S - \$ 4,210.00 L0038S - \$ 401.00 L0034S - \$ 415.00 L0129S - \$ 415.00 L0045S - \$ 347.00 L0056S - \$ 347.00 L0012S - \$ 425.00 L0050S - \$ 425.00 L0091S - \$ 405.00 L0133S - \$ 405.00 L0060S - \$ 405.00 L0111S - \$ 405.00 L0115S - \$ 405.00 L0156S - \$ 405.00 L0141S - \$ 1,025.00 L0063S - \$ 2,476.00 TOTAL - \$21,343.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u> <u>DATE</u></td></tr><tr><td>001</td><td>1 28-JAN-2005</td></tr></table> <p>\$ 21,343.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 28-JAN-2005	1	LO		\$ 21,343.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	1 28-JAN-2005										

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MOD/AMD P00011

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP 1 - V REPAIRS PRON: PF3MEXD859 PRON AMD: 02 ACRN: AA AMS CD: 23106552019</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC		

SECTION F - DELIVERIES OR PERFORMANCE
 DEFAULT SHIPPING INSTRUCTIONS:
 All Block 3 modified IEDBs, including repaired Block 3 modified IEDBs,
 shall be sent to the following address:

Red River Army Depot
 Hwy 82 West
 Bldg 509/Mr. Cliff Turner
 Texarkana, TX 75507-5000
 Phone Number: (903) 334-2773

SPECIAL SHIPPING INSTRUCTIONS:
 1. All repaired Supply System IEDBs (S/Ns: L-0010-S, L-0032-S, L-0035-S,
 L-0078-S, L-00009-S, L-0023-S, L-0077-S, and L-0087-S) shall be
 shipped to the following address:

SW3227
 DEF DIST DEPOT RED RIVER
 RECEIVING BLDG 499
 10TH STREET AND K AVENUE
 TEXARKANA, TX 75507-5000

These assets should be posted to the AKZ account.

2. Pursuant to PCO letter dated 05 May 2004 and Modification P00007, the next 24 Block III modified IEDB's (with the exception of the 8 IEDB's listed at Special Shipping Instruction 1 above), shall be shipped to:

United Defense, LP
 954 Quinette Road
 Ft. Sill, OK 73503
 Attn: Allen Naipo
 Phone: (580) 248-8531

3. Pursuant to Modifications P00009 and P00010, once 24 IEDB's are shipped to the above address, the Contractor shall commence shipment of 18 Block 3 modified IEDB's to the following address:

DODAAC: W81RF3
 United Defense LP
 Bldg 1958 Hood Road & North Avenue
 Ft. Hood, Texas 76544
 Attn: David Gilliam (MLRS)
 Phone: (254) 288-2611
 Cell: (254) 718-5964

Once 18 IEDB's are shipped to the address above, the contractor shall revert back to the Default Shipping Instructions above unless directed otherwise by the PCO.

These shipping instructions supersede all other shipping instructions to date.

4. Pursuant to PCO letter dated 24 September 2004, and Modification P00011, the six Supply System IEDB's bearing serial numbers L0019S, L0063S, L0064S, L0068S, L0085S, and L0193S are to be shipped to:

DODAAC: SW3227
 DEF DIST DEPOT RED RIVER
 RECEIVING BLDG 499
 10TH STREET AND K AVENUE
 TEXARKANA, TX 75507-5000

*This narrative updated by P00007, P00009, P00010, and P00011.

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AJ	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 32,565.00	\$ -11,222.00	\$ 21,343.00
0003AK	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 0.00	\$ 31,222.00	\$ 31,222.00
NET CHANGE				\$ 20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32032000035L5L06P23106531E8 S01021	W31G3H	\$ 20,000.00
NET CHANGE				\$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 649,159.40	\$ 20,000.00	\$ 669,159.40